

Texas General Land Office and Veterans Land Board Purchase Order

Purchase Order Number

EP007008

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00022180 Society of Petroleum Engineers
	222 Palisades Creek Drive Richardson, TX 75080

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 963-48 SPE membership renewal																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 90.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 90.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 90.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.00
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1.00	\$ 90.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.00											
<table border="1" style="width: 100%;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-03125-7201000-7201000-0001-13018-4093</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 90.00</td> </tr> </table>		LN/FY/Account Code 1/16/2016-03125-7201000-7201000-0001-13018-4093	Dollar Amount \$ 90.00																
LN/FY/Account Code 1/16/2016-03125-7201000-7201000-0001-13018-4093	Dollar Amount \$ 90.00																		

Item # 2
Class-Item 715-10

SPE Production & Operations Magazine subscription

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 60.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.00

LN/FY/Account Code	Dollar Amount
2/16/2016-03125-7303000-7303000-0001-13018-4093	\$ 60.00

Item # 3
Class-Item 715-10

SPE Reservoir Evaluation & Engineering Subscription

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 60.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.00

LN/FY/Account Code	Dollar Amount
3/16/2016-03125-7303000-7303000-0001-13018-4093	\$ 60.00

Item # 4
Class-Item 715-10

Oil & Gas Facilities Magazine

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 39.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39.00

LN/FY/Account Code	Dollar Amount
4/16/2016-03125-7303000-7303000-0001-13018-4093	\$ 39.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 249.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER